

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department –News Papers and Magazines charges for the official use of Smt K. Nirmala, I.A.S., Secretary to Government,, Public Enterprises Department for the months 5-10-2022 and 7-11-2022 – Expenditure for an amount of Rs.1500/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 150**

**Dated: 15-11-2022**

**Read the following:**

1. G.O.Ms.No.449, G.A.(OP.VII) Dept., dt.4.9.2006.
- 2 Bill from M/s AS Newspaper Agency, for the months 5-10-2022 and 7-11-2022.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.1500/- (Rupees one thousand and five hundred only), towards supply of News papers and Magazines for the use of Smt K. Nirmala, I.A.S., Secretary to Government, Public Enterprises Department for the months 5-10-2022 and 7-11-2022.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt K. Nirmala, I.A.S., Secretary to Government, and credit the amount to her SB A/c No. 32982568773, State Bank of India, Himayatnagar Branch, IFSC: SBIN0020067, as the same was paid by her.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
Smt K. Nirmala, I.A.S., Secretary to Government,  
Public Enterprises Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**